



Northern New Mexico College
 921 Paseo de Oñate Street
 Española, New Mexico 87532
 Telephone (505) 747-2100
General Fund Account

Valley National Bank
 Española, New Mexico
 95-46 / 1070
 Name in box should match payee name below.

G0072673

Check Date

Check Amount

09/02/14

\$*****2,500.00 USD

PAY ***Two Thousand Five Hundred & 00/100*****
 TO THE ORDER OF

Maria D. Gonzales
 P.O. Box 40175
 Albuquerque NM 87196

AUTHORIZED SIGNATURE
 This Check Void After 90 Days

** FILE COPY ** ** FILE COPY **
 "00072673" "1070004661" "0877589304"

Northern New Mexico College - General Fund Account

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
0701-07312014	07/31/14	Service Contract:Site Coordinator El Rito Campus	2,500.00	0.00	0.00	2,500.00
		<i>Maria Dole Sage</i>		8/2/14		
CHECK NUMBER	CHECK DATE	VENDOR ID	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
G0072673	09/02/14	000070623	2,500.00	.00	.00	2,500.00



BILINGUAL STRATEGIES

OK To Pay
8/25/14

Bilingual Strategies
María Dolores Gonzales, PhD
P.O. Box 40175
Albuquerque, NM 87106
505-238-2466
www.bilingualstrategies.com

SLK2033

Invoice #: 7/1/14- 7/31/14

Date: July 31, 2014

Billing Period: 7/1/14 - 7/31/14

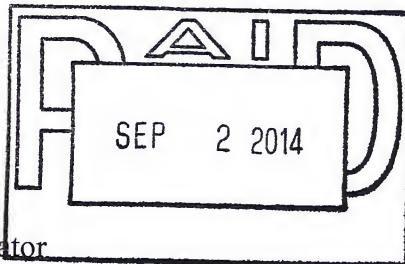
Due Date: August 30, 2014

Domingo Sánchez
Chief Financial Officer
Northern New Mexico College
921 North Paseo de Oñate
Española, NM 87532

Northern New Mexico College El Rito Campus Site Coordinator

Contractual fee. \$2500 per month

OTC



Thank you,
María Dolores

Please call when check is ready: 505-238-2466